INVOICE CARCK

KULTRA Subproje	ct 132			
ete of Original		Time Extended To	Allotment Mumber	Amount of Cgligstion
25 July 1963	l year		4125-1390-3902	\$10,000.00
		N		

Additional	Period	Time Extended		Assount of
*Authorisations	Covered	70	Munder	Obligation
			Symmetry Company	and the second s

nvoice Rubber	Date	Amount	Balance
# 11	23 JULY 1963	500.00	300.00
HOUL AUTHORIZATA	25 "	10,000.00	10,000.00
# 12)	11 Sept 13	450,00	955000
# 13	The Light 65	1500,00	18,0000
f fel	10 Och 63	500 00	17,55000
AB.	15 hou 63	150000	1,05000
16	Eller 63	100000	5,050.00
171	29 Jan 11	1.000	4,00000
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MKULTRA Subproject

At Date of Origina	l Periol	Time Extended	Allotment	Amount of
Authorization	Covered	To ~ "	Number	Calication
12 Jan 1961	12 Jan 1961	12 Jan 1962	1125-1390-3902	\$10,000.00
v e				

Additional Authorizations	Period Covered	Tire Extended	Allotment	Amount of Coligation
Cuthornations			2125-1391-390	210,000.00
		Mark the second		
				* *

Invoice Number	Date	Arcunt	Balance
n	2 Jan 1961	\$2,000.00 /	\$8,000.00
#2	22 JUNE 61	\$2,000,00	6,000.10
3	11 aug 61	1,500.00	45000
4	25 Oct. 61	1,500.00	3,000
	5 mars 2	1,500,00	1,500
6	27 June 62	1,500.50	
antonations	4	10,000.00	10,000.00
#7/		1.500.00	8500,00
t Let	7 76.63	5,00000	350.00
REPLATES: 9	7 May 63		20000

SECRET

This is an initiation of a new project.

1. Purpose of Project:

To support covert and realistic

field trials of interest to

TSD/RB

MKULTRA #X (MANA)

2. Project Monitor:

A Dr.

SECRE

1,25

Project MULTIN, Subproject 132

Date Initiated: 12 January 1961

Date Expires: 11 January 1962

Funds-current year: \$10,000.00

Purpose: This project provides for a facility and personnel needed in ecoducting experiments and operational testing of materials and procedures of TED interest and which require complete non attributability of sponsor.

Status: A continuing project. The facility and principle personnel have been put into an operational position. Operational testing programs related to this project are currently being developed.

SECRET



		No	4 125-1390-3	3902
			Object Class	
Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
JUL 1963	MULTRA Sub Project 132	10,000.00		10,000.00
18 003	INVICE 12		45000	
	13		1500.00	
180CT	4		500.00	7550.00
19 Nov	15		1500.00	6050.00
101953	16		1000.00	5050.00
4 MAR 1964	17		1,000.00	4050.00
4 KAR 1964	18		2,000.00	2050.00
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CHECK 12/2869
RECEIVED. IN THE AMOUNT OF SLADO 00

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

- ---

YOUCHER NO. (Pinance was only)

TOTALS

2.000.00

CHARGE TO ALLOTHENT OF PROJECT

4125_1390_3902

REIMBURSEMENT OR PAYMENT	IS CLAIMED FOR	MATERIALS.	SERVICES, C	R OTHER	EXPENDITURES	ITEMÍZED	BELOW WHICH ARE PROPER	LY CHARGEABLE TO	THE ALLOTMENT OR
PROJECT DESIGNATED.					•	1.0			

Payment to Mr. Assessment for invoice f 17 for professional services rendered, MKULTRA Subproject 132 per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been distursed for Agency authorized activities, and services or materials have been received.

for Agency authorized activities, and services or materials have been received.

The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.

1,000.00

AMOUNT

Pla forward check to C/ISD/BB thru TSD/BF no later than 3 Jebruary 1964.

ILCERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL EXTRAORDINARY OF EMERGENCY NATURES PAYMENT OR CREDIT HAS NOT BEEN RECEIVED. AND I SHALL NOT BE RESMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE APPROVED COLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. DATE: SIGNATURE OF APPROVING OFFICER 1/23/64 8C. PAYMENT RECEIVED IDNEY COME.IKE IN THE AMOUNT OF \$ DATE -SIGNATURE OF AUTHORIZING OFFICER CERTIFIED FOR PAYMENT OR CREDIT DATE SIGNATURE OF CERTIFYING OFFICER SIGNATURE OF RECIPIENT

' SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION REVIEWED BY VOUCHER NO. 7-12 ACCOUNTS 13-33 34- 39 47.52 58- 57 68-70 45-46 71.80 40-42 54-57 ALLOT, OR COST OUE KPENO FUNCE OBL 16. PAY. AMOUNT GENERAL" PER. CODE Lovance LEDGER 08-L10. CCOUNT NO CARDIT DEBIT CODE EMP. NO. X REF. NO. CLASS 601.0 25 13943902 1NV 17:5033 CC0.0 750.0 Crc.co CC04 THE AMOUNT OF \$ 1000.00

FORM 264 USE PREVIOUS

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VOUCHER NO. (Finance use only)

BURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLASMANT

MKULTRA Sub # 132

IMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR

CHARGE TO ALLOTMENT OR PROJECT

4125-1390-3902

OJECT DESIGNATED.				•
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** KKULTRA Subproject 132 that to the best of my for Agency authorized a	per paragraph knowledge and ctivities, and	Ice # 15 for professional IV-D of the MKULTRA Fisc belief the amount shown I services or materials he ent is based are maintain	al Annex. bas been di ave been re	I certify labursed eccived.
TSD for security reason his request. Pls forward cash to C/T	SD/BB thru TSI	made available to the company of the	ember 1963	2,500.00
ERGENCY NATURE: PAYMENT OR CREDIT HAS NOT	BEEN RECEIVED. AND I		SOURCE.	
I CERTIFY FUNDS ARE AVAILABLE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	APPROVED	DATE	SIGNATURE OF PAYEE
LIGATION REFERENCE NO. CHARGE ALLOTMENT NO	DATE .	SIGNATURE OF APPROVING OFFICER	11/15/63	A
4123-1350-0		SIDNEY GOTTLIEB, DC/TSD		
TE SIGNATURE OF AUTHORIZING OF	FICER CERT	IFIED FOR PAYMENT OR CREDIT	IN THE AMOUNT	of \$ 1,500.00
[6] 第1 ,	DATE	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION EPARED BY VOUCHER NO. 7-12 REVIEWED BY I-ALL OTHER ACCOUNTS - 15-33-34-39 68- 70 DUE 43 45-46 ...71-80 40-42 34-57 ALLOT. DR COST STATION EXPEND FUNDS REF. NO. PAY AMOUNT GENERAL PER. LOVANCE CODE LEDGER 02-P 4 0 P ... LIO. CREDIT ACCOUNT NO. JECT CODE X REF. UD. PROJECTHO EMP. NO. CLASS AMOUNT OF BLSON OF TOTALS

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(When Filled In) NAME OF CLAIMANT VOUCHER NO. (Finance use only) MKULTRA Sub # 132 REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CHARGE TO ALLOTMENT OR PROJECT 4125-1390-3902 REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED. DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS AMOUNT for invoice # 16 for professional services rendered. MKULTRA Subproject 132 per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer 1,000,00 at his request. Pls forward check to C/TSD/BB thru TSD/BF no later than 16 December 1963 E CERTIFY THAT THIS YOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL. EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE. APPROVED I CERTIFY FUNDS ARE AVAILABLE DATE SIGNATURE OF PAYER OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. SIGNATURE OF APPROVING OFFICER 12/5/63 80 4125-1390-3902 SIDNEY GOTTLIEB PAYMENT RECEIVED IN THE AMOUNT OF \$ SIGNATURE OF AUTHORIZING OFFICER DATE CERTIFIED FOR PAYMENT OR CREDIT DATE SIGNATURE OF CERTIFYING OFFICER SIGNATURE OF RECIPIENT SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION PREPARED BY REVIEWED BY VOUCHER NO. 7-12

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	HAME OF ADVANCES	DATE		AMOUNT	YOUGHER NO. (Finance use only)
REQUEST FOR ADVANCE	MITTER & 132		optember 1963	\$450.00	
OF FUNDS	PAYABLE TO	A ROOM	DUILDING	TELEPHONE EXT	•
		7 B-i	0	2802	, 1
POSE					Ter 3062 Annumber for the
Advance to MINIT	A 132 invoice #12	for activity	approved by Chic	To THE CO JU	dy 1963. Accounting for this
edvance will be !	n accordance with	Attachment A	OT MEDITINA STREET	T Summere	
					•
ويبيها تنفس المناسب				and the second s	· · · · · · · · · · · · · · · · · · ·
23s forward cash	to C/TED/EE throu	ch Tan/Budget	officer by 18 se	ptember 1963	
S . 1 . 1 . 1		I agree that I will	I fully account for this	advence by submin	mion of vouchers and refund of any unexpended balance
STATUS OF OUTSTAN	DING ADVANCES				w. In the event of my failure to so account and refund
DATE AMOUN'	UNACCOUNTED BALANCE	11 1- 1	REPORTING POINT		- 1月5日日 B S LOUE DATE (1) - 利日日 N のよっぱれ A
	2.5	FINANCE DIVISION	· HEADQUARTERS		035
					ON ARREYAL AT DESTENATION
					ON OR ABOUT
					WORKDAY OF EACH MONTH
				-1 1 1	
REQUESTING	OFFICER .	14 14 1	APPROYED	andak	RECEIPT FOR FUNDS ADVANCED
SI GNATURE	Δ	OATE	SIGNATURE OF APPROVI	1 1 1 1 1 1 1 1	I acknowledge receipt of funds in the emount stated here- under to be used for the purpose stated and accounted for
11 Sept 63			101		DATE AMOUNT
T CERTIFY FUNDS A		27311	SIDNEY COTTLE	Julie 1 Table	
LIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	ED FOR PAYMENT OR C		11 Sept. 3963 \$450.00
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TE SIGNATURE		1			H THE HELD REPORT OF THE PARTY
	De la companya della companya della companya de la companya della				
SIGNATURE	especie D	SPACE BELOW FOR	EXCLUSIVE USE OF F	INANCE DIVISIO	
3 SEP 196 SIGNATURE	D D	SPACE BELOW FOR		INANCE DIVISIO	VOUCHER NO. 7-12
S SEP 196 SIGNATURE	<u> </u>	REVIEWED BY	47-52		YOUCHER NO. 7-12
S SEP 196 SIGNATURE	OUNTS 13-33 34-39 STATION	AO-42 A3 A5-46 EXPEND	47-52 OBLIG. 53 54-57	58-6 ALLOT, O	YOUCHER NO. 7-12
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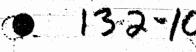
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	NAME OF ADVA	NCEE		DAT		•	AMOUNT	VOUCHER	NO. (Finance u	se only)	
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Cost Account 2125-1390-3902

Object Class _

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
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(When Filled In)

SECRET AMOUNT VOUCHER NO. (Finance use only) NAME OF ADVANCEE 25,000.00 7 February 1963 REQUEST FOR ADVANCE MXIII.788 132 ROOM BUILDING TELEPHONE EXT. PAYABLE TO OF FUNDS Rea attached payment inat PURPOSE Advance to MINITA 132 invoice #8 for activity approved by Chief, TED 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MINISTRA Piscal Annex. Ple forward check to C/TED/BB through TSD/Budget Officer by 19 February 1963. I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended belance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund STATUS OF OUTSTANDING ADVANCES any unexpended balanco, I suthorize deduction from my malery to effect mettlement. REPORTING POINT DATE AMOUNT UNACCOUNTED BALANCE FINANCE DIVISION - READQUARTERS ON ARRIVAL AT DESTINATION ON OR ABOUT MONTHLY - ON THE LAST WORKDAY OF EACH MONTH REQUESTING OFFICER APPROVED RECEIPT FOR FUNDS ADVANCED I acknowledge receipt of funds in the amount stated here-DATE SIGNATURE SIGNATURE OF APPROVING OFFICER DATE under to be used for the purpose stated and accounted for 8 - FEB 1963 7 Peb. es shown above. DATE AMOUNT I CERTIFY FUNDS ARE AVAILABLE CERTIFIED FOR PAYMENT OR CREDIT OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. AUTHORIZED CERTIFYING OFFICER SIGNATURE OF ADVANCEE DATE SIGNATURE SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION YOUCHER NO. 7-12 ARED BY REVIEWED BY DESCRIPTION-ALL OTHER ACCOUNTS 13-33 58-67 48-70 71-80 45.40 54-57 STATION OBL 16. ALLOT OR COST DUE 28-33 T/A HO AMOUNT EXPEND DATE CODE REF. NO. ACCT. NO. GENERAL U PER CODE DESCRIPTION-ADVANCE . LEDGER PROP. BO. P.D. ma. 1 10. OBJECT ADVANCE ACCOUNTS 13-27 D ACCT. NO. ACCT. NO. DEST COCOLT CODE CLASS EMP PROJECT NO x 447. 90. A D TIST V A D CHARLE BY BUILDING વાંક કીંગીલ કોઈ શે∜વંંય ધીલાય ક

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	NAME OF ADVANCEE	DATE	AMOUNT	VOUCHER NO. (Finance use only)
REQUEST FOR ADVANCE	MOJIJIRA 132	7 May 1963	\$1,500.00	
OF FUNDS	PAYABLE TO	ROOM BUILDING	TELEPHONE EXT.	.
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133-12

	NAME OF ADVANCES	5	DATE	tember 1962	AMOUNT \$1500.00	VOUCHER NO. (Finance use only)	
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PURPOSE					6		٠	
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MEMORANDAM FOR: The Comptroller

ATTEMTION

: Finance Division

Subject

: MKULTRA, Subproject 132

Under the authority granted in the memorandum dated 13 April 1953

from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 132 has been approved and \$10,000.00

of the over-all Project MIULITA funds have been obligated to cover the
subproject's expenses and should be charged to nost center 2125-1390-3902



APPROVED FOR DELIGATION
OF FUNDS:

Chier, TSD

ONENTION ENTERED

1939 - 1390 - 3902

Distribution:

Original & 2 - Addressee

1 - TSD/FASS

2 - TSD/BB

13-2-14



27 June 1962

MEMORANDUM	POR: Chief, Finance Division
VIA	1 TSD/Budget Officer
Subject	1 Project MAULIRA, Subproject 132 Invoice No. 6, Allothent 1125-1390-3902
	nvoice No. 6 is attached covering the above subproject.
Other invo	ices will follow. Payment should be made as follows:
C	sahier's check in the amount of \$1,500.00 payable to
CK	drawn on a local bank.
2. 1	he check should be forwarded to Chief, TSD/Biological
Branch, th	rough TSD/Budget Officer, as soon as possible.
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	TSD/Biological Branch
Attachment	
Invoice	Certification
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SECRET (When Filled In)

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Cost Account _//35- /391-

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SECRET
(When Filled In)

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DATS: 13 January 1961

IOMORANDUM FOR THE CONFIROLLER

ATTENTION

: Finance Division

SUBJECT

MAULTRA, Subproject 112

Under the authority granted in the renovandum dated 13 April 1955

from the DCI to the DD/A, and the extension of this authority in subsequent associated, Subproject 132 has been approved, and \$10,000.00

of the over-all Project MAULTRA funds have been obligated to cover the
subproject's expenses and should be charged to cost center 1125-1390-3902.

Ubier PSD/Reuserch Brench

I CERTIFY THAT FUNDS ARE AVAILA
ORIGINALISE RESPECTS. 1374

AUTHALLIO CITALI

APPROVED FOR OBLIGATION OF FUNDS:

Original stated by A

Research Director

Date: 13 168

Distribution:

Orig. & 2 - Addressee

- TSD/FASS

2 - TSD/RB

SSCRE



25 October 1961

MEMORANDUM FOR:	CHIEF.	FINANCE	DIAISION
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VIA

: TSD/Budget Officer

SUBJECT

Project MKULTRA, Subproject 132 Invoice No. 4, Allotment 1125-1390-3902

1. Invoice No. 4 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to

2. The check should be forwarded to Chief; TSD/Research Branch, through TSD/Budget Officer, no later than 15 November 1961.

Chief
TSD/Research Branch

Attachment:
Invoice & Certification

27 OCT

Distribution:

Orig & A - Addressed

V1 - TSD/FASS

2 - TSD/RB

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1314-1340-3902

TSD/RB (25 Oct. 61) A

SEGRET

5 March 1962

MEMORANDIM FOR Chief, Finance Division

AIY

TED/Budget Officer

Project MULIRA, Subproject 132 Invoice # 5, Allotment 1125-1390-3902

1. Davoice No. 5 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

> Cashier's check in the amount of \$1,500.00 payable to drawn on a local back.

The chick should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

> Chief TED/Research Brench

Attachment: Invoice & Certification

Distribution:

Original & 2 - Addresses

1 - TSD/FASS

1 - TSD/RB

I CERTIFY THAT RIGHTS ARE ANARAS

CHUCATION RECORDERS. 1314

WINDSHAM OFFICE

IN THE AMOUNT OF \$1500.00 CHECK#





OUCHER NO. 7-12			CONFIDENTIAL FUNDS POSTING VOUCHER								10. 7. 1	VOUCHER NO. 7-12				
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CONFIDENTIAL FUNDS POSTING YOUCHER DATE 2-6 VOUCHER NO. 7-12 YOUCHER NO. 7-12 47-52 58-67 68- 70 34 - 39 DESCRIPTION- ALL OTHER ACCOUNTS 13-33 71-80 STATION 40-42 OBLIG. ALLOT. OR COST ACCT. NO. DATE 54-57 28-33 T/A NO. AMOUNT PAY REF. NO. EXPEND U GENERAL PER. DESCRIPTION-CODE 62.67 CK.NO. LEDGER PROP. NO. APYANGS. 003661 LIQ, ADVANCE ACCOUNTS 13-27 YR ACCT. NO. DEBIT CREDIT D 32-33 PROJECT NO. EMP. NO. CODE CLASS ... X REF. NO. 88 1010 25-1390-3902 712 1.500:00 1.500.00 EXPLANATION OF ENTRY TOTALS 1:500 00 1.300.00 CERTIFIED FOR PAYMENT OR CREDIT DATE PREPARED BY REVIEWED BY DATE SIGNATURE OF CERTIFYING OFFICER DATE

10.59 606 USE PREVIOUS EDITIONS.

(10-49)

132-18

11 August 1961

MEMORANDUM FOR CHIEF, FINANCE DIVISION

YIA !

: TSD/Budget Officer

SUBJECT

Project MKULTRA, Subproject 132
Invoice No. 3, Allotment 1125-1390-3902

1. Invoice No. 3 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to
Mr. William drawn on a light bank.

Z. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.

Chief
TSD/Research Branch

Attachmon	11							
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1 CERTIFY THAT FUNDS ARE AVAILABLES.
OBLIGATION EXPERISE No. 1914

AUTHOR EING CHICER

Distribution:

Orig & 2 - Addresseo

1 - TSD/FASS

2 - TSD/RB

TSD/RB: (11 August 1961)

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11 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

-TSD/Budget Officer

SUBJECT

Project MKULTRA, Subproject 132
Invoice No. 3, Allorment 1125-1390-3902

I. Invoice No. 3 is attached covering the above subproject.

Other invoices will follow. Payment should be made as follows:

Cashler's check in the amount of \$1,500,00 payable to
Mr. drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.

Chief TSD/Research Branch

Attachmenti

Invoice & Certification

CHECK# (65039)
RECEIVED 24 AUG

TE AMOUNT OF \$ /510

Distribution:

Orig & 2 - Addressee

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MEMORANDUM FOR: CE	HEF, FIRANCE DIVISION	
YIA : TE	D/Budget Officer	
SUAJECT 1 Pr	roject MRULTRA, Subproject 1 avoice No. 1, Allotsent 112	132 5-1390-3902
lInvoice I	to. 1 is attached covering to follow. Payment should be	the above subproject.
Cashier's	check in the amount of \$2	,000 payable
2. The check Branch, through TSI 1961.	should be forwarded to Ch Dibulget Officer, no later	ief, TSD/Research than 16 January
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		CALCE A
Attochment	TSD/	Research Branch
Invoice & Certific Distributions Orig. & 2 Address		
Cris. a 2 a many		16 767
2 - TSD/F TSD/RB/ (12 Jan	B	3)
A	CHECK#IN	THE AMOUNT OF \$

CONFIDENTIAL FUNDS POSTING VOUCHER VOUCHER NO. 7-12 DATE 2-6 VOUCHER NO. 7-12 34-39 STATION CODE 50-67 DESCRIPTION-ALL OTHER ACCOUNTS 13-33 71-80 40-42 OBLIG. REF. NO. ALLOT. OR COST ACCT. NO. DATE 54-57 AMOUNT PAY EXPEND v GENERAL PER. APYANGS. 62.67 Ck. NO. CODE DESCRIPTION. N LEDGER CA P.O. NO. PROP. NO. LIQ. 0 BJECT , ADVANCE ACCOUNTS 13-27 YR ACCT. NO. DEBIT CREDIT 0 May PROJECT NO. EMP. NO. CODE CLASS ... X REF. NO. 1314 2:610:10 2:160:00 . . . EXPLANATION OF ENTRY TOTALS 2:100:10 2.000:00 146 - 14 1 1 1 1 1 1 2 CERTIFIED FOR PAYMENT OR CREDIT REVIEWED BY DATE SIGNATURE OF CERTIFYING OFFICER DATE

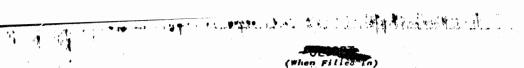
10-59 606 USE PREVIOUS EDITIONS.

(10-49)



22 June 1961

MEMORANDUM P	CR: CHIEF, FIRANCE DIVISION
VIA	1 TSD/Budget Officer
SUBJECT	Project MCULTRA, Subproject 132 Invoice No. 2, Allotment 1125-1390-3902
· ·	
Other invoice	pice No. 2 is attached covering the above subproject. By Will follow. Payment should be made as follows:
Casi Mr.	nier's check in the amount of \$2,000 payable to F
2. The Branch, throa	check should be forwarded to Chief, TSD/Research ugh TSD/Budget Officer, no later than 28 June 1961
:	Original Signed By
•	A
	Chief
	TSD/Research Branch
Attachment:	
	Certifications
Distribution: Orig. & 2	Addressee .
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end Brigh it.

YOUCHE! NO. 7-12			DATE :	2 - 6						VOUCHER !	NO. 7-12		
DESCRIPTION-ALL OTHER ACCOU	28-33 7/A NO.	34-39 STATION CODE	40 - 42 Expend	F	45-46 Pay	47.52 ORLIG. REF. NO.	53	54-57	58-67 ALLOT, OR ACCT. N	COST	68-70 DUE DATE	71- AMO	
DESCRIPTION- ADVANCE, ACCOUNTS 13-27	P.O. NO.	PROP. NO.	CODE	N D 5	PER. Lig. Code	ADVANCE ACCT. NO.	CA YR	GENERAL LEDGER ACCT, NO.		62.67 CE. NO.	00JECT	DEBIT	CRED
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·) 132-2/

12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VI

1 TSD/Budget Officer

SUBJECT

Project MOULTRA, Subproject 132 Invoice Ec. 1, Allotment 1125-1390-3902

1. Invoice No. 1 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$2,000 payable to Mr. Cashier, drawn on a cashibonk.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 16 January 1961.

Chief TSD/Rescarch Branch

Attachment: Invoice & Certifications

Distributions

Orig. Lie - Addressee

E

REGERVED.

16 Jan 1961 A



ACC													
ACC			SUBMITTED		•				٧	OUCHER N	O. (Finenc	e use	only)
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	FOR A	DVANCE			PERIOD (F ACCOUNT	NG				•		
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1 1134		GNATURE OF AUTHORIZING OF	FICER	CERT	IFIED FOR	PAYMENT OR	CREDIT	SI	edit thereis is accounts ignature of	PAYEE"			
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25 MAR			DATE	SELOW FO	SIGNAT	PATMENT OR	FYING OF	FICER			The second secon	And the second s	A
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EPARED BY	ION - ALL O	THER ACCOUNTS 13-33 26-33 7/A no. OUNTS 13-27 P.O. NO. 15-25 DIV	SPACE I REVIEWED 34.39 STATION CODE PROF. MD.	BELOW FO	SIGNAT R EXCLUSI 45.46 PAY PER LIO.	VE USE OF F	FYING OFF	DIVISION	VOUCHER	SB.70 DUE DATE	THE STATE OF THE S	71-80	The second secon
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CPARED BY	ON - ALL O	THER ACCOUNTS 12-33 20-33 VA no. OUNTS 13-27 OUNTS 13-27	SPACE I REVIEWED 34.39 STATION CODE PROF. MD.	BELOW FO	SIGNAT R EXCLUSI 45.46 PAY PER LIO.	VE USE OF F	FYING OFF	DIVISION	VOUCHER	SB.70 DUE DATE		71-80	
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3 March_1964

MEMORANDUM FOR: THE RECORD

SUBJECT

: MKULTRA Subproject # 132

This project is conducted by Mr. Mr. Mr. a public relations consultant, has recently moved his offices from Mr. Mr. olds

a Top Secret Agency clearance and is completely witting of the aims and goals of the project. He possesses unique facilities and personal abilities which have made him invaluable in this kind of operation.

FUBLIC RELATIONS

134-53

January 21, 1964

For professional services rendered.... \$1,000.00



Payment received of \$1,000 (one thousand) dollars.

February 10, 1964

I certify that services or materials have been satisfactorily received and the expenditures satisfactorily received and the expenditures.

Nere-incurred on official husiness.

Receipt is hereby acknowledged of Treasurer's Check No. 0128237, dated 3 February 1964, drawn on the

in the amount of \$1000.00

NAME

DATE

Februar

NAME OF CLAIMANT VOUCHER NO. (Finance REIMBURSEMENT VOUCHER FOR PURCHASES AND WEITTER Sub # 132 SERVICES OTHER THAN PERSONAL CHARGE TO ALLOTMENT OR PROJECT 4125-1390-3902 REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED. A DESCRIPTION OF EXPENDITURE . ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS AMOUNT for invoice # 17 for professional services rendered. WELLTRA Subproject 132 per paragraph IV-D of the MEULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his 1,000.00 Ple forward check to C/TSD/BB thru TSD/EY no later than 3 February 1964. I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL. EXTRAORDINARY OR EMERGENCY NATURE: PAYMENT OR CREDIT HAS NOT BEEN RECEIVED. AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE. APPROVED I CERTIFY FUNDS ARE AVAILABLE DATE OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. DATE SIGNATURE OF APPROVING OFFICER 4725_1390_3902 THEY COTTLIVE PAYMENT RECEIVED IN THE AMOUNT OF \$ SIGNATURE OF AUTHORIZING OFFICER CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER DATE SIGNATURE OF RECIPIENT

La o Jan				1 3 4 1	1.		
Martine A.		SPACE BELOW FOR	EXCLUSIVE USE OF FINANC	E DIVISION :	7 1		177
PREPARED BY	RE	IEWED BY		YOUCHER	NO. 7	12	
CRIPTION-ALL OTHER ACCOUN	28 - 33 - STATION	EXPENDITO	REF. NO. GENERAL	58-67 ALLOY, OR COST ACCY, NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS	PUR. OROS N NO. PROP. MO 32.33 PROJECT N		ACCOUNT NO. YE ACCOUNT N	62-67 CK. NO.		DEST	CHEDIT
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(49)

request.

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FORM 264 USE PARTIOUS

DATE



i ECEMBER 4,1863

FOR PROFFSSIONAL

1000 00

SERVICES RENDERED

Sertify that services or rater on have been
salisfactorily received and the expenditures

were incurred on official leasters.

Dates 5 pocoulin 1963

RECEIVED 1600 (ONE THOUSAND)

ON THIS DATE

Accomber 19,1963

4

Receipt is hereby acknowledged of Treasurer's Check No. 0121353, dated 17 December 1963, drawn on the payable to Mr.

in the amount of \$1,000.00

NAME

Date DEC-19 1963

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

I CERTIFY FUNDS ARE AVAILABLE

NAME OF CLAIMANT

MXULTRA Sub # 132

CHARGE TO ALLOYMENT OR PROJECT 4125-1390-3902

TO ALLOTMENT OR PROJECT

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH FRE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE . ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to Mr. For invoice # 16 for professional services rendered.

NEULTRA Subproject 132 per paragraph IV-D of the MEULTRA Fiscal Annex. I certify
that to the best of my knowledge and belief the amount shown has been disbursed
for Agency authorized activities, and services or materials have been received.
The documents upon which this statement is based are maintained in the files of
TSD for security reasons, and will be made available to the certifying officer
at his request.

1.000.00

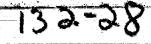
SIGNATURE OF PAYEE

Pls forward check to C/TSD/BB thru TSD/BF no later than 16 December 1963

I GERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL EXTRAORDINARY, OR EMERGENCY NATURE: PAYMENT OR CREDIT HAS NOT BEEN RECEIVED. AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

APPROVED

OBLIGATION REFERENCE S.O.	CE NO. CHARGE ALLOTMIC TO THE STORY OF AUTHORIZ	-3902	CERTI	SIDNEY FIED FOR PA	COLILIES, YMENT OR CREDIT	DC/TSD	12/5/63 PAYMENT RECEIN THE AMOUNT		RECIPIENT	
PREPARED BY			ACE BELOW FOR	EXCLUSIVE	USE OF FINANCE	DIVISION	VOUCHER N	0. 7-12		4 1
CRIPTION-ALL OT DESCRIPTION-ABYANCE 13-27	HER ACCOUNTS 13-33 E ACCOUNTS - 74-80-	CODE E	AO- 42 A3 A5- EXPEND FUNDS PA	REF. NO.	YR ACCOUNT NO.	ALLOY.	OR COST	DUE DATE DATE DATE DECT DEPO		E
				20 mm m m m m m m m m m m m m m m m m m						
		10 10 10 10 10 10 10 10								





November 10, 1963

For Professional Services Rendered \$1500.00



Received payment on November 26, 1963



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(Whater Made In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

MKULTRA Sub # 132

CHARGE TO ALLOTMENT OR PROJECT

4125-1390-3902

VOUCHER NO. (Finance use only)

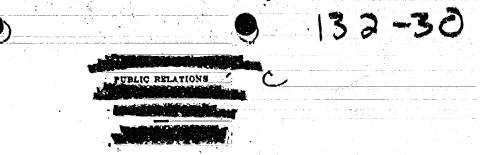
132-29

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE . ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS AMOUNT for Invoice # 15 for professional services rendered. Payment to Mr. EXULTRA Subproject 133 per paragraph IV-D of the MEULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer 1,500,00 at his request. Pla forward cash to C/TSD/EB thru TSD/BF no later than 22 November 1963 I CERTIFY THAT THIS YOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL EXTRAORDINARY. OF EMERGENCY NATURE : PAYMENT OF CREDIT HAS NOT BEEN RECEIVED . AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE. APPROVED HE CERTIFY FUNDS ARE AVAILABLE !! SIGNATURE OF PAYEE OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. SIGNATURE OF APPROVING OFFICER DATE 11/15/63 4125-1330-3302 SIDNEY COTTLIER DC/TSD PAYMENT RECEIVED IN THE AMOUNT OF \$ 1.500.00 SIGNATURE OF AUTHORIZING OFFICER CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF RECIPIENT DATE SIGNATURE OF CERTIFYING OFFICER 11/15/63 SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION VOUCHER NO. 7-12 PREPARED BY REYLEWED BY 58-157 68- 70 CRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 45-46 71-80 40-42 ALLOT, OR COST DUE STATION REF. NO. AMOUNT EXPEND FUNDS PAY GENERAL DATE TA 40. SCRIPTION- ADVANCE ACCOUNTS PER. CODE Indance. LEDGER .. PUR. DROER HO. PROP. NO. 13-27 110. ACCOUNT NO CREDIT DEBIT CODE PROJECT NO. ... FUP. NO. X MEF. 40. CLASS TOTALS

FORM 264 UNE PREVIOUS

(49)



October 10, 1963

For Professional Services Rendered \$500.00



Received payment on October 23, 1963



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town 18, 196

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

. ...

NAME OF CLAIMANT

VOUCHER NO. (Finance use only)

TOTALS

CHARGE TO ALLOTMENT OR PROJECT

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	DESCRIPTION	OF EXPEND	DITURE AT	TACH	RECEL	PTS AN	0 0	THER SUPPOR	TING DOC	UMEN	TS			AMOUNT
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18 001 1983			DATE		:			RTIFYING OFFI		10	/10/6		GNATURE OF RECI	A
PREPARED BY				FOR	EXCLUS	IVE US	E	OF FINANCE D	IVISION	 -		'		
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CRIPTION-ALL OTHER ACCOUNT DESCRIPTION-ADVANCE ACCOUNTS 13-27	73-33 74-33 74-40. Fur. 0-DC 4 Hg., 32-33	STATION CODE	40-42 43 EXPEND FUNDS CODE	PA PER LIQ	PEF	LIG.	G 3 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	ALLOT.	T. NO	82-67 ca. mo.	GB- 70 DUE DATE OB- JECT	_	100 IOUNT
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URPOSE	See attached r	ayment 1	nst. BlO Weston	2802			
Advance to EKULT	24 132 invoice	# 13 for	activity approve	ed by Chief.	TSD 26 Jul	v 1963. Acc	met.
ing for this adv	ance will be in	accorda	oce with Attachm	ent A of MKU	LTRA Piscal	Annex.	
			!				
Ple forward chec	to C/TSD/EB 1	brough T	SD/Budget Office	r by 27 Septe	ember 1963		
STATUS OF OUTSTA		I agree that	I will fully account for this ing point stated and by the du	s advance by submission	n of vouchers and re	fund of any unexpended	belance
SIAIUS OF COLSTA		eny unexpend	od balance. I muthorize deduct	ion from my salary to s	ffect settlement.		a resund
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		FINANCE DIVI	SION - HEADQUARTERS			0.35	
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	1 to 150						124
REQUEST ING	OFF ICER		APPROVED			R FUNDS ADVANCED	i i s jez
SIGNATURE	A.	DATE	SIGNATURE OF APPROV			f funds in the amount purpose stated and a	
1 CERT IFY FUNDS				- I	hown shove.	AMOUNT	
	CHARGE ALLOTMENT NO.	CER	SIDNEY GOTTL				
80	4125-1390-390		AUTHORIZED CERTIFY		NATURE OF ADVANCE	E	HILL
DATE SIGNATURE							
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PARED BY	*	-NEVIEWED DY			CHER NO. 7-12		
OF COLD TION	Avanta 12-22				T		
DESCRIPTION-ALL OTHER ACC	28-33 STATION	40-42 43 45. EXPEND 1	11:1 OBLIG. [20] 54-57	ALLOY OR CO		71-50 AMOUNT	
	P.G. NO. PROP.NO.	CODE	ADVANCE CA LEDGER		62-67 CX. 89. 0016CY		<u> </u>
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ADVANCE ACCOUNTS 13-27							1
ADVANCE ACCOUNTS \$3-27					TOTALS		1

SECRET	d.
SECRET.	‡n

152-32

	NAME OF ADVANCEE		DATE	:	AMOUNT	VOUCHER	NO. (Finance use only)	
REQUEST FOR ADVANCE	PAYABLE TO		11 Septem	ber 1963	TELEPHONE EX	Ţ.		
OF FUNDS	TATABLE TO	· ·	B-10	Westout	2802	1.		
POSE		y					The second secon	
Advance to MILL	MA 132 invoice #1	for acti	vity appro	wed by Chie	a, Ted 26 J	uly 1963.	Accounting for thi	
advance vill be	in accordance with	Attaches	ent A of MX	ULTRA Fisce	1 ADDOOL.			
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				1				
	to C/TSD/BB throu	man /a-		Der 18 00	member 106	2		
Pls forward cas	i to chispips taxo	I agree the	ot I will fully	account for this	advance by submit	salon of youcher	s and refund of any unexpende	d belence
STATUS OF OUTSTA	NO ING ADVANCES	to the repo	erting point sta	ted and by the due	date checked beli	ow. In the event	ofmy fallure to so account	nd refund
DATE AMOU	NT UNACCOUNTED BALANCI			TING POINT	- 170-27 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 1	and the Chile	DUE DATE	
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						ON OR ABOUT		
					1. 1.	WORKDAY OF EA	CH MONTH	
			: - -					
REQUEST INC	OFFICER		АР	PROVED		RECE	IPT FOR FUNDS ADVANCED	5
E SIGNATUR	€ 💮	DATE	SIGNA	TURE OF APPROVE	NG OFFICER		eceipt of funds in the amount d for the purpose stated and	
1 Sept '63		1				ss shown above.		§ 49 fp
I CERTIFY FUNDS	ARE AVAILABLE	<u> </u>		EX COULTE		DATE	AMOUNT	
IGATION REFERENCE NO.	CHARGE ALLOTMENT NO.			PAYMENT OR CI		11 Sept.		X
E SIGNATUR	17152-1300-3005	DATE		HIZED CERTIFYIN	OFFICER	S.GAZ.ORE OF		Δ
· Y	A CONTRACTOR OF THE PROPERTY O							3
		SPACE BEL	OW FOR EXCLU	SIVE USE OF F	INANCE DIVISI	ON		
PARED BY		REVIEWED 8	Y		. ,	VOUCHER NO.	7- 12	
	COUNTS 13-33 34-39	143	47.52			67	68-70	
ESCRIPTION-ALL OTHER AC	28-33 STATION	40-42 F	AS.48 A7.52 OBLIG. PAY REF. NO	53 54-87 GENERAL	ALLOT. 0	R COST	DATE AMOUN	
DESCRIPTION-	PAG. NO. PROP. NO.	CODE	PER AGVANCE	CA LEDGER	11:11	62.67	004567	
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For professional services rendered

I certify that servings a line expenditures \$450.00 were incurred on official hadrons.

Payment Date \$450.00 received as of September 23, 1963

.

Receipt is hereby acknowledged of Treasurer's Check
No. AI 025-062, dated 20 September 1963, drawn on
the payable to Mr. Sin the amount of \$1,500.00.

NAME x

Date_Sept. 23, 1963

-

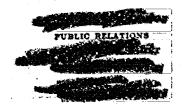
,

•

W. St. Williams

** * * * * *

132-34



September 16, 1963

For professional services rendered \$1,500.00

I certify that services or esterials have been satisfactorily received the expenditures.

were incurred on office the minese.

Dates

Payment of \$1,500 received as of September 23,1963

1NV 13

132-34

I hereby acknowledge receipt of \$450.00 cash

NAME_

Date Sept 3, 1963

121 18

	DB	BEHAVIORAL ACTIVITIES SUPPORT -Dehavioral Control Materials VIE
Branch	BB Category	*-Dehavioral Control Materials (VIII) (formerly IIb) Caustine Control
	* * * * * * * * * * * * * * * * * * *	
Project Title		Item Classification N.A.
Parion Car	MKULTR	Crypto Classification Unclassified
To leave Cry		A
Branch Proj	ect No. N.A.	Project Engineer
	有数数	
Contractor_		
Contract No.	132	Task No. N.A.
Type of Con	tractMKULTR	A Date Initiated January 1961
Cost	\$10,000.00	Completion Date Continuing (renewal
CAN THE PRINCE		Completion Date Continuing (renewal July 1963)
		July 1963)
Purpose:	Po provide for a	July 1963) facility and personnel needed in conducting
	To provide for a experiments and cedures, which r	July 1963)
	To provide for a experiments and	July 1963) facility and personnel needed in conducting operational testing of materials and pro-
	To provide for a experiments and cedures, which r	July 1963) facility and personnel needed in conducting operational testing of materials and pro-
	To provide for a experiments and cedures, which reponsor.	July 1963) facility and personnel needed in conducting operational testing of materials and pro- equire complete non-attributability of
Status: I	To provide for a experiments and cedures, which reponsor.	July 1963) facility and personnel needed in conducting operational testing of materials and pro- equire complete non-attributability of
Status: I	To provide for a experiments and cedures, which reponsor.	July 1963) facility and personnel needed in conducting operational testing of materials and proequire complete non-attributability of
Status: I	To provide for a experiments and cedures, which reponsor.	July 1963) facility and personnel needed in conducting operational testing of materials and proequire complete non-attributability of
Status: I	To provide for a experiments and cedures, which responsor.	July 1963) facility and personnel needed in conducting operational testing of materials and proequire complete non-attributability of

0 132-36



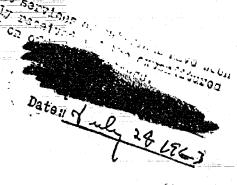
July 23, 1963

For professional services rendered \$500:00

Payment received Aug. 16, 1963



INV 11



SECRET (Vhop III)

132-37

	NAME OF ADVANCEE	DAT	E	AMOUNT	YOUCHER NO. (Finan	ce use only)
REQUEST FOR ADVANCE	MATTER 122	23	July 1963	\$500.00		
OF FUNDS	PAYABLE TO	A ROO	M BUILDING	TELEPHONE EXT.		
		<u>f - 1 </u>	19 Westout	2802		
PURPOSE	- The state of the	-				
			•	:		
A Demand of A MICHAEL	24 132 1muolee #11	for activit	y approved by Chie	C. TED 24 Apr	11 1962. Account	ting for this
AGARDES CO MONT	in accordance with	Attechment	A of MKULTRA FLOCO	1 Annex.		
BUANCE ALL DE	In accordance was	710000	,			1
Die forward cash	to c/msn/aa throu	th TSD/Budge	t Officer by 1 Aug	ust 1963.		
		I sgree that I v	ILL fully account for this	advance by auhaiesic	on of vouchers and refund	of any unexpended balance
STATUS OF OUTSTAN	DING ADVANCES	any unexpended b	point stated and by the due	date checked below. In from my salary to	In the evento(my failure effect settlement.	to so account and refund
DATE AMOUN	UNACCOUNTED BALANCE		REPORTING POINT		OUE DA	TE I I I I I I I I I I I I I I I I I I I
						E LIZE HOUSE OF
		FINANCE DIVISIO	N - HEADQUARTERS			062
					OR ABOUT	
					THLY - ON THE LAST	
REQUEST ING	OFFICER		APPROVED		RECEIPT FOR FU	INDS ADVANCED
DATE SIGNATURE		DATE	SIGNATURE OF APPROVE		cknowledge receipt of fun	ds in the amount stated here-
02 7.3 163					shown above.	pose stated and accounted for
CERTIFY FONDS	RE AVAILABLE		SIDNEY CONTLE	والمناس المناسل الماليان		AMOUNT
, , , , , , , , , , , , , , , , , , , 	CHARGE ALLOTMENT NO.	CERT	FIED FOR PAYMENT OR CR		23 July 1963	\$500.00
1939	2125-1300-3002	DATE	AUTHORIZED CERTIFYIN		GNATURE OF ADVANCEE	
DATE SIGNATURE						\boldsymbol{A}
20 111 1263	R					
		SPACE BELOW F	OR EXCLUSIVE USE OF F	INANCE DIVISION		
RED BY		REVIEWED BY		-vo	UGHER HO. 7-12	
DESCRIPTION-ALL OTHER ACC	OUNTS 13-33 34-39	43 45.46	47-52	58-67	68-70	71-80
	Z8-33 STATION	EXPEND U PAY	OBLIG. 53 54-57 REF. NO. GENERAL	ALLOT OR C		AMOUNT
DESCRIPTION-	P.O. NO. PROP. NO.	CODE N PER-	ADVANCE CA LEDGER		62-67. OBJECT	
ADVANCE ACCOUNTS 13-27	32.33 P ROJECT NO.	COOF	EMP. IMO. YR ACCT. NO.		KREF NO. CLASS	DESTT CREST
	t. 14. tet 1914 objective					
					en in the first of the section of th	
	Carrier Carrier					
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
		HESTER III JEH III			TOTALS	
FORM					U.S. GOVERNMENT PRINTING OFFICE	: 1942 0-449743

0 132-38

25 July 1963

132

\$10,000.00

4125-1390-3902





1 CERTIST TOTAL TO A SE AVARABLE:

OBLIGATION RESERVED 19. 80

CHARGE TO AUGUSTED No. 4125-1390-390 (2)

fu c/ss/7517

AUTHORIZING CHIE

Ship bottler

DRAFT 25 July 1963

MEMORANDUM	FOR:	THE	RECO	RD		
SUBJECT	•	MKU	LTRA	Subpro	ject 13	2

- 1. The purpose of this memorandum is to renew subproject

 132 and provide funds to continue conducting realistic tests of certain

 research and development items and systems of interest to TSD/BB.
- 2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a facility to fill this-intermediate requirement.
- 3. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.
- 4. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against Allotment No. 4125-1390-3902.

. 2 - - - - - - - - - - - -

5. It is not anticipated that any permanent equipment will be

required for this project.



TSD/Biological Branch

Distribution:

Original only

132-40

Date 25 July 1963

Branch BB	Category	Behavioral Control Mat	erial	χI a)
Project Title	Ж.А.	Item Classification	N.A.	
Project Crypto	MXULTRA	Crypto Classification	:Unclassified	
Branch Project No	N.A.	Project Engineer		-A
Contractor		C		- v, ve ingo
Contract No	132	Task No	! N.A.	
Type of Contract	MÇULTRA	Date InitiatedJar	nuary 1961	
Cost\$10,00	0.00	Completion Date Cont	tinuing (renewal,	July (63)
and oper		and personnel needed if materials and procedu		
		•		a action to the Constitute of

Status: Field evaluations have been initiated and are proceding satisfactorily.

REQUIREMENT SOURCE; Internally generated in TSD.





9 132-41

25 July 1963

122

\$10,000.60

4125-1390-3902



Rad

0132-42 132

RECEIPT

Receipt is hereby acknowledged of Treasurers Check No. AI 025-047, dated 23 May 1963, drawn on the

payable to Mr. \$1,500.00

in the amount of

E



Date_ May 28-1963

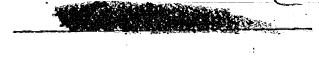
PUBLIC RELATIONS

For professional services rendered..... \$ 1,500.00



May 29, 1963

Received \$ 1,500.00 on this date.



INV 10

SECRET

132-43

	NAME OF ADVANCEE	DATE	1	AMOUNT	VOUCHER NO. (Finance use only)	
REQUEST FOR ADVANCE	MODITION 132			\$1.500.00		
OF FUNDS	PAYABLE TO	ROOM	BUILDING	TELEPHONE EXT.	•	- 1
• • • • • • • • • • • • • • • • • • • •	See attached payer	eri inat				
PURPOSE		* ;		G-	•	
Livence to WULL be	FRA 132 invoice f in accordance wit	Li for metivi n attachment	ty emroved by Chie A of VEWINDA Fiscal	ef, Ted 24 Apr Armox	11 1962 Accounting for this	
Pls. forward ch	rok to C/TSD/BB th		got officer by 21 f	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
STATUS OF OUTSTAN	DING ADVANCES	to the seporting p	II fully account for this ad- point stated and by the due de lance, I authorize deduction	te checked below. In	f vouchers and refund of any unexpended balance the event of my failure to so account and refund ect metilement.	
DATE AMOUNT	UNACCOUNTED BALANCE		REPORTING POINT		OUE DATE HE SEE THE SEE	7
	A STATE OF THE STA	FINANCE DIVISION	- HEADQUARTERS			
					REVAL AT DESTINATION	
					ABOUT	
					AY OF EACH WONTH	
REQUESTING	OFF ICER		APPROVED		RECEIPT FOR FUNDS ADVANCED	
DATE SIGNATURE	4	DATE	SIGNATURE OF APPROXING		owledge receipt of funds in the amount stated her to be used for the purpose stated and accounted f	
7 May 13					m above.	
			ED FOR PAYMENT OR CRED	JAN.D		
The state of the s	HARGE ALLOTMENT NO. 2125-1390-3902	DATE	AUTHORIZED CERTIFYING		TURE OF ADVANCEE	
DATE SIGNATURE	A					
1 0 1 0 1		SPACE BELOW FO	R EXCLUSIVE USE OF FINA			
PREPAPED BY		REVIEWED BY		YOUCH	ER NO. 7-12	I
DESCRIPTION-ALL OTHER ACCO	28-33 T/A NO. CODE		47-52 OBLIG. 53 54-87 REF. NO. GENERAL	56-67 ALLOT. OR COST ACCT. NO.		
DESCRIPTION- ADVANCE ACCOUNTS 13-27	P.O. NO. PROP.NO.	0 1000	COVANCE CA LEDGER		62-67 OBJECT DEBIT CARDIT	
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(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
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<u>Tanan kantak dalah kantak dalam </u>						5 .
						1
					TOTALS	

132-44

Date 21 February 1963

Branch	33 Category	Fahavioral Control		(211)
Project Tit	le W.A.	Item Classification	N.A.	
Project Cr	yptoNKULTRA	Crypto Classification	Unclassified	The second secon
Branch Pro	oject No. N.A.	Project Engineer		A
Contractor		<u> </u>		148.7
Contract N	o. 132	Task-No.	ReA	
Type of Co	ontract MXULTRA	Date Initiated	January 1961	
Cost	\$10,000.00	Completion DateC	Continuing (renewal	L (eq. 1)63)
Purpose:	To provide for a facili and operational testing complete non-attributab	of materials and pro-	edures, which requ	
Status:	Field evaluations have	been initiated and are	proceding satisfs	ctorily.

SECRET

REQUIREMENT SOURCE: Internally Generated in TSD.

Coologotifestica
Coologotifestica
Coologotifestica



March 1, 1963

For professional services rendered \$1500.00

I have examined and approved the submitted expenditures.

0

Miel

TSD/Biological Branch

Payment necessed this date of

March 15, 1963

1NU 9

001132-45

RECEIPT

Receipt is hereby acknowledged of Treasurers Check No. AI 025-032, dated March 13, 1963, drawn on the

rayable to Mr. in the amount of \$1,500.00.

Signature

March 15 1963

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•			NAME OF ADV	ANCEE		1	DATE			AHOUNT		VOUCHE	R NO. (FA	nance use only	·) .	:
REO	UEST, FOR A	DVANCE L	NEUT/AY	RA 132_			4 March			_31,500.0						
¥	OF FUNDS		PAYABLE TO				ROOM	80	ILDING	TELEPHONE						
	3		See atte	hed nam	cat_	insta	119_	_Ves	tout_	2803						
RP0	E										,	,		•		- - -
<u>.</u>	Advance 1	vill be i	M 132 in In accords	roice #9 mco viti	for a	activi achner	ty approint A of 1	oved KUL	by Chic	1, ISD 24 OL Anadre REC	APT11 CK#_ E.YED	1962. Al-C	Account THE	nting for AMDUNT	DE S	500,0
	Pla form	ard check	cto c/ss	/E3 thro	ນຕາ ໃ	rsp/Bu	dest-00	Cicer	. by 14	March 196						
``\ `*	STATUS O	F OUTSTAND	ING ADVANCE	ES	LO LU	e report	ing point at	ated m	nd by the du	e advance by sul e data checked k ion from my unio	elow, In	the even	t of my fail	lure to so accou	ended balance nt and refund	0 10 C
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TE		SIGNATURE		A	DATE		SIGN	ATURE	OF APPROV	ING OFFICER	under	owledge	receipt of	funds in the amo puspose stated a	unt stated he	
- !	1 CERT IF	Y FONDS AF	E AVAILABLE	E' 11 '1	: • • •			3	idney (g	LIES CASSO	DATE			AMOUNT		
LIG	ATION REFERE	NCE NO. C	HARGE ALLOTM	ENT NO.		CER	TIFIED FO	R PAY	MENT OR C	REDIT						
İ	193		2125-1390-	-3902	DATE		AUTH	ORIZE	CERTIFYI	NG OFFICER	SIGNA	TURE OF	ADVANCEE			÷.,
ATE		SIGNATURE		8								آرون بالكيات	الرجواليناها أساكيل		والمنازي السابا	
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OES	CRIPTA MEL	OTHER ACCU		34-39 STATION CODE	40-42 EXPEND	43 45. F 7A	REF. NO	0. 3	54-57 GENERAL	ALLOT.	8-67 OR COST		66-70 DUE DATE	, ,	- BO DUN'T	
AD	DESCRIPTION OF ACCOUNT		P.O. NO. 32.3 Intv	PROP. NO.	CODE	D CO	Accy.	2 YR	LEDGER ACCY. NO.		:	62·67 1. 80. 867. HD.	OBJECT CLASS	PERMY AND ADDRESS OF THE PERMISSION OF THE PERMI	. 61193	¥
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KL	147.RA	, , , , , , , , , , , , , , , , , , ,	11111						!						150	00
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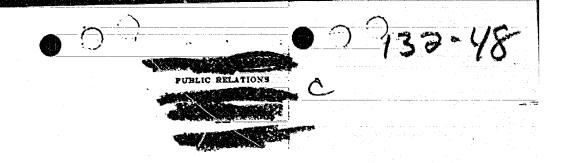
- FEE	3	2	•	4	6

	NAME OF ADVANCEE	DAIL		Amount,	Toderick No. (France	
EQUEST FOR ADVANCE	MOULTEA 132		uary 1963	\$5,000,00		
OF FUNDS	PAYABLE TO	ROOM	BUILDING	TELEPHONE EXT.		
	See attached payte	nt inst. 119	Westout	2802		
POSE		-				
Advance to Mill	MTRA 132 invoice 🧗	for activity a	pproved by Ch	ief, TSD 24 Apr	ril 1962. Acco	unting
for this advan	ce will be in accor	dance with Atta	chment A of M	KULTRA Fiscal	Annex.	
•						
		٠,				
Pls forward ch	eck to C/TSD/IB th	ough TSD/Budget	Officer by 1	9 February 196	3•	
STATUS OF OUTSTAN	DING ADVANCES	to the reporting point	tated and by the du	m advance by mubmission a date checked below.	n of vouchers and refun In the event of my failu	d of any unexpended halance re to so account and refund
317103 07 0013171		ony unexpended balance,				
DATE	UNACCOUNTED BALANCE	i liti di a disidi REF	ORTING POINT		OUE	DATE HELD HELD HELD
		FINANCE DIVISION - HE	ADQUARTERS			
	M DIA STEEL OF				ARRIVAL AT DESTINAT	ON MO
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February 1, 1963

ment received on this

Payment received on this date, February 15,1963 of \$5,000.00

I have examined and approved the submitted expenditures.

Anief

TED/Siological Branch

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RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. FE 19323, dated February 13, 1963, drawn on the
to Mr. , rayable
to Mr. , rayable



Felman 15,1963



7 September 1962

For professional services rendered..... \$1,500

Payment received on bilaker 23,146 L.



I have examined and approved the submitter

expenditures.

Chief

TSD/Biological Braze

Jan.

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. R200189, dated September 17, 1962, drawn on the
payable to Mr. in the amount of \$1,500.00.

Date: October 5, 1962

(When Filled In)

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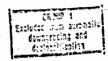
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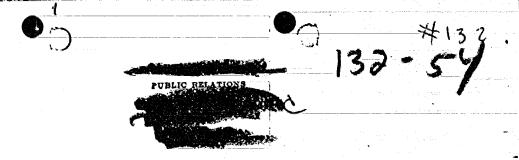
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Branch Project No. No. A.	Project Engineer	A	-
Contractor			
Contract No. 132			
Type of Contract MKULTRA	Date Initiated Janua	ry 1961	
Cost 320,000	Completion Date Cont	inuing (renewal: April '	63)

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: All activities scheduled for FY 62 have been completed in satisfactory manner.







June 20, 1962

For professional services rendered

. \$1,500.00

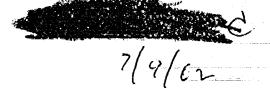


I have examined and approved the submitted expenditures.



TSD/Biological Branch

Payment in Bull received



RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. R200129, dated July 3, 1962, drawn on the payable in the amount of \$1,500.00 to

Date:

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27 June 1962

MCMCRAHIUM FOR | Chief, Finance Division

AIV

1- TED/Sudget Officer

EULIDCT

Project MWLINA, Subproject 132 | Invoice No. 6, Allotment 1125-1390-3902

1. Davoice No. 6 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the account of \$1,500.00 payable to

2. The check should be forwarded to Chief, TSD/Biological Branch, through TSD/Budget Officer, as soon as possible.



Attachment: Invoice & Certification

Distribution:
Original & 2 - Addresses



\$1,500.00

Mr 2

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: MSC/LTRA, Subpartiess 34

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APPROVED FOR OPILIAMIEN

Chief, Tag

Distribution:

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1 - TSD/FASS

/2 - TSD/BB

12 April 1962

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SUBJECT:

MKULTRA Subproject 132

is to renew and

- 1. The purpose of this subproject 132 is to provide funds to continue conducting realistic tests of certain research and development items and systems of interest to TSD/BB.
- 2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a facility to fill this intermediate requirement.
- 3. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.
- 4. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against Allotment No. 2125-1390-3902.

_ 2 _

5. It is not anticipated that any permanent equipment will be

required for this project.



TSD/Biological Branch

APPROVED FOR:

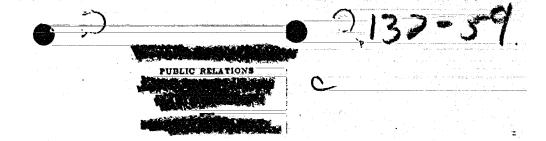
OBLIGATION OF FUNDS:



Chief, TSD

Data. 24 APR 1962

Distribution:
Original only



March 1, 1962

For professional services rendered.... \$1,500.00 (fifteen hundred dollars)



Received payment in hull on Worch 23, 1962

BIOLEGICAL

Date:

I hereby authorize my agent whose signature appears below, to recove currency on my b

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. R200026, dated March 20, 1962, in the amount of \$1,500.00, drawn on the payable to

Mr.

2

• 132-61

\$1,500.00



132

132

	SEC 8-24	
	INVOICE	
For Service		\$1,500.00
	Management	
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	CERTIFICATIONS	
	en e	
111 I 12 14	hereby certified that this is invoted.	appigacs to
Cub need not	NA 132 of MKULTRA, that perior	mange is agustretty.
that service	sa are being appromplished in accordance	e with musual agrees
ments, that	n detailed agends of the payments and the thirt said to the thirty of th	has payment thesets
in iodiko:	pest mage	
THE PARTY OF PARTY		
	Chair ISD/Re	
	Cast, 19D/VE	iea: cu Diane.
Dates	•	
	hereby certified that this invoice appli	RA TO Subproject 132
3 1 1 1 2 1 1 1 T	on which upo dely approved, and that t	he project is delde
war stad east	in accordance with the memorandum t	# 13 April 1995 11653
the DCI to	the DDIA, and the extension of this aut	hority in subsequent
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	Rosesch Dire	CIEI
	\$\$ \$43 \$7 \$2 \$ \$44 \$1 \$2 \$ \$2 \$ \$45 \$1 \$2 \$ \$2 \$ \$45 \$1 \$2 \$ \$2 \$ \$45 \$1 \$2 \$ \$2 \$ \$45 \$1 \$2 \$ \$2 \$ \$45 \$1 \$2 \$ \$2 \$ \$45 \$1 \$2 \$ \$2 \$ \$45 \$1 \$2 \$ \$2 \$ \$45 \$1 \$2 \$ \$2 \$ \$45 \$1 \$2 \$ \$2 \$ \$2 \$ \$2 \$ \$2 \$ \$2 \$ \$2 \$	
Date:		
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	SECAET	
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5 March 1962

MEMORYAL	UM FOR: Chief, Finance Division
ATV	: ISD/Budget Officer
eubjact	Project MAULTRA, Subproject 132 Invoice # 5, Allotment 1125-1390-3302
•	
0ther in	Invoice No. 5 is attached covering the above subproject. nvoices vill follow. Payment should be made as follows:
C	Cashier's check in the amount of \$1,500.00 payable to
2. Brench,	The check should be forwarded to Chief, TSD/Research through TSD/Budget Officer, as soon as possible.
	A Company of the Comp
	TSD/Research Branch

Attachment:					
Invoice & Certif					
Distribution::					
Original & 2 - A	ddressee	l			
1 - 1	SD/FASS		:		
· \	188/us			-	

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 186896, dated November 7, 1961, in the amount of \$1,500.00 drawn on the payable to Mr.

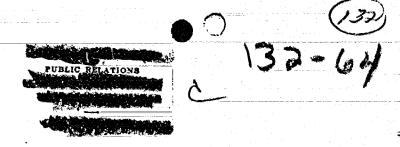
1500.00

25 Octobor 1961

		•	
Memorandum P	or: Chief, Financ	e division	
Atv	: TSD/Budget Offi		
SUBJECT	1. Project MICULT	RA, Subproject 132	
	Involes No. 4, i	Motunent 1129-1390-1	1902
l. lavolce Other invoices wil	No. 4 is attached could follow. Payment sh	rering the above subj could be made as foll	oroject. ows:
Cashier Mr.	's check in the amou	st of \$1,500.00 payal	e to
2. The ch Branch, through T	sck should be forward SD/Budges Officer, n	led to Chief, TSD/Re to later than 13 Nove	mber 1961.
		Chie	A
		TSD/Rosearch B	ranch
Attachmonts Invoice is Certifi	cation	· · · · · · · · · · · · · · · · · · ·	
Distribution:			
$\sqrt{2 - TSD}$			

A GINE

(25 Oct. 61)



October_16, 1961

For professional services rendered \$1,500.



Payment received howenby 9, 1960

home and in the line and in a collected

e: [:

TSS/Chemical Division

tita 11/13/4

(132-65

RECEIPT

For Professional Services Rendered

I hereby acknowledge the receipt of \$1,500.00





August 1, 1961

Amount Due:

For professional services rendered, \$1500.00



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emperiment

ومراجع والمنافذة المناسب ومساور والمناسبة

Date: /0/

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For Services	\$1,500.00
	pd. 24 aug 61
CERTIFICATIO	NS
(1) It is hereby certified that this is Inv. Sub-project No. 132 of MKULTRA, that that services are being accomplished in acco	t performance is satisfactory, cordance with mutual agree-
in TSD/RB, that this bill is just and corre	
has not yet been made.	
•	
Chief,	SD/Research Branch
Date:	· •
(2) It is hereby certified that this involved MKULTRA which was duly approved, as carried out in accordance with the memorate DCI to the DD/A, and the extension of memoranda.	and that the project is being andum of 13 April 1953 from
Resear	ch Director
Date:	

11 August 1961

Memorandum for: Chief, finance division

VIA:

: TSD/Budget Officer

SUBJECT

: Project LIKULTRA, Subproject 132
Invoice No. 3, Alletment 1125-1390-3902

1. Invoice No. 3 is attached covering the above subproject. Cther invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.



Attachment:			
Involce &	Certificat	don	

Distributions

Orig & 2 - Addresses

1 - TSD/FASS

2 - TSD/RB

TSD/RB: (II August 1961)

OF PROPERTY

RECEIPT

132-68

For Professional Services Rendered

I hereby acknowledge the receipt of \$2,000.00.



22 June 1961

MEMORANDUM FOR: CHIEF, PINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: Project MOULTRA, Subproject 132

Invoice No. 2, Allotment 1125-1390-3902

1. Invoice No. 2 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$2,000 payable to Mr. William, drawn on again bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 28 June 1961

Cach was

Chief

TSD/Research Branch

Attachment:

Invoice & Certifications

Distribution:

Orig. & 2 - Addressee

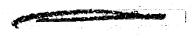
1 - TSD/FASS

2 - TSD/RB

TSD/RB

(22 June 1961) A





The Leadings

\$2,000.00

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Chier Pilligeseurungeeren

Date 22 June 1961

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Date

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FOR PROFESSIONAL SERVICES

Ten (10) Units @\$200_per unit.....\$2 000



Received payment in full on this date # 2,000 (Toro THOUSAND).

Jan. 16, 196,

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11 January 1951

ARTERISCH

: Virance Division

SUBJECT

: HERBARA, SEDOVOJEGO IN

Under the sucherity growed in the companion fated 13 April 1973

from the PC; to the DD/A; and the expension of this cubbority in subsequent numbers, Subproject 132 car bean approved, and \$10,000.00

of the over-all Project NULTAL funds have been obligated to corer the
subproject's expenses and should be showfull number; center 1125-1390-3902.



190/Receirch Broads

has said birdesau

Date:

Diatributica:

Orig. & 2 - Mirocess

1 - TSD/TASS

2 - TED/RB

• 132-7/

12 January 1961

MENORANDU	M FOR: CHIEF, FINANCE DIVISION
VIA	1 TED/Budget Officer
SUBJECT	Project MVILTRA, Subproject 132
1	Invoice No. 1, Allotsent 1125-1390-3902
l. Other inv	Invoice No. 1 is attached covering the above subproject. oices will follow. Payment should be made as follows: Cashier's check in the amount of \$2,000 payable
:	to Mr. Washing drawn on a see bonk.
. 2-	The check should be forwarded to Chief, TSD/Research
Branch, t	brough TSD/Budget Officer, no later than 16 January
1961.	
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	The state of the s
	Chief
i	TSD/Research Branch

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ETHORES

For Services

\$2,000.00

CERTIFICATIONS

(1) It is hereby cortified that this is Invoice ____ emplying to subproject No. 132 of MNVLERA, that performance is estimated by that
services are being accomplished in accordance with mutual agreements,
that a detailed agenda of the payments and receives is on file in
TED/AD, that this bill is just and correct and then taylors thereof has
not yet been sade.

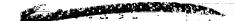
Chief, 180/Research Branch

Date: January 1961

(2) It is hereby certified that this invoice explies to Subproject of MVICTA which was duly expressed, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memorania.

Research Director

Same

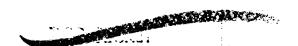


MEMORANDUM FOR: THE RECORD

SUBJECT

: MKULTRA, Subproject 132

- 1. This subproject is being established for the purpose of conducting realistic tests of certain research and development items and systems of interest to TSD/RB.
- 2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a conduct such tests as facilities to fill this intermediate requirement.
- 3. This project will-be conducted by Mr. which holds a Top Secret Mr. which holds a Top Secret Mr. which will make him invaluable in this kind of operation.
- 4. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.
- 5. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against allotment 1125-1390-3902.





13 2 - 7 2 LRAFT/maa

6. It is not anticipated that any permanent equipment

will be required for this project.



Chief TSD/Research Branch

Distribution:
Original only.

APPROVED:

Research Director

Date 1/12/6/